

# State of Arizona



## Campaign Finance Report

Hendrix in the House  
Committee #: 200810163

Treasurer: Hendrix, Laurin  
421 E Elgin St, Gilbert, AZ 85295  
Phone: (480) 232-7862  
Email: laurinh@cox.net  
Candidate Name: Hendrix, Laurin  
Office Sought: State Representative - District 22

### 2008 Qualifying Period Recap Report

Election Cycle:	2007-2008
Date Filed:	August 27, 2008
Reporting Period:	June 1, 2008-August 21, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$300.00
Total Cash Receipts this Reporting Period:	\$36,991.94
Total Cash Disbursements this Reporting Period:	\$32,009.31
Cash Balance at End of Reporting Period:	\$5,282.63

Report ID: 43055

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$72.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$37,291.94	\$0.00	\$37,291.94	\$37,291.94
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,300.00
Loans Made to this Committee	L1	(\$300.00)	\$0.00	(\$300.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$36,991.94	\$0.00	\$36,991.94	\$38,663.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,054.14	\$0.00	\$1,054.14	\$1,054.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$30,955.17	\$0.00	\$30,955.17	\$32,255.17
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$72.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$32,009.31	\$0.00	\$32,009.31	\$33,381.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$32,009.31			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	06/16/2008	\$12,921.00	\$37,291.94
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEG Funding			
<b>Name:</b>	Citizens Clean Election Commission	06/30/2008	\$6,461.00	\$37,291.94
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC Funding 2			
<b>Name:</b>	Citizens Clean Election Commission	08/11/2008	\$17,909.94	\$37,291.94
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEG Equal Funds 1			
Total of Funding Received from Clean Elections			\$37,291.94	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$37,291.94	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Jet Media	06/17/2008	\$1,054.14	\$1,054.14
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Total of Operating Expenses			\$1,054.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,054.14	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Harbor Freight	06/20/2008	\$53.92	\$53.92
<b>Address:</b>	1244 S Gilbert Rd, # F3, Mesa, AZ 85204		Cash	
<b>Name:</b>	Tempe Sales	06/20/2008	\$201.39	\$201.39
<b>Address:</b>	412 W Broadway Rd, Tempe, AZ 85282		Cash	
<b>Memo:</b>	Supplies			
<b>Name:</b>	Blue Point LLC	08/01/2008	\$13,761.00	\$30,261.00
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Memo:</b>	Consulting/Mail			
<b>Name:</b>	Blue Point LLC	08/12/2008	\$16,500.00	\$30,261.00
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Memo:</b>	Consulting/Mail			
<b>Name:</b>	Don Stapley	08/20/2008	\$438.86	\$438.86
<b>Address:</b>	1500 N Markdale, Ste 46, Mesa, AZ 85201		Cash	
<b>Memo:</b>	Supplies			
Total of Other Expenses			\$30,955.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$30,955.17	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	05/09/2008	\$300.00
Hendrix, Laurin		
Original Amount of Loan: \$300.00		
Original Date of Loan: 05/09/2008		
Loan Payment	08/20/2008	(\$300.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$300.00
Total Adjustments Against Outstanding Loans		-\$300.00
Total of Outstanding Loans After Adjustments		\$0.00

